Huawei Technologies d.o.o Beograd
Tel : 011 2209-608
Fax : 011 2209-607
11070 Novi Beograd, Omladinskih brigada 90d
PIB 105196639
MB 20338482

Specifikacija/specification

Naziv/Name: CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD
Adresa/Adress: Majevička 2m, 11080 ZEMUN, Beograd
PIB/TIN: 110760071

Broj računa/Number:	RS2402067/RS2402068
Datum izdavanja /Date of issuing :	06.12.2024
Datum prometa:	22.11.2024.
Datum placanja/Due Date:	according to contract
Place of issuance: Mesto izdavanja racuna	Beograd
/Place of delivering goods or service:	Beograd
Broj Ugovora/Contract number:	0Y06882200040J
Vas broj/Your number:	OPPR-SRB-202209-001/HW

Redni broj /Number	Opis/Description	Kolicina/ Quantity	Ukupno u USD / Total in USD	Ukupno u RSD / Total in RSD
1	Isporuceni radovi I usluge po ugovornoj specifikaciji/Delivered works and services according to contract specification (95% iznosa/95% of total amount) - 70% ukupne vrednosti usluga/70% of total service value	1	5,985.00	666,780.88
			5,985.00	**666,780.88**
			1,197.00	**133,356.18**
			7,182.00	**800,137.06**

Base amount from advance payment invoice no. RS2201020 15% / Iznos osnovice po avansnom racunu br. RS2201020 15%			**945.00**	**110,896.60**
VAT/PDV 20%			**189.00**	**22,179.32**
Total according to advance payment invoice no. RS2201020 / Uplata po po avansnom racunu br. RS2201020			**1,134.00**	**133,075.92**
Napomena o plaćanju:				
For payment base amount (80% of eqiument amount) / Osnovica za uplatu (85% vrednosti)			**5,040.00**	**555,884.28**
VAT 20%/PDV 20%			**1,008.00**	**111,176.86**
Total amount for payment (80% of equipment amount) / Za uplatu (85% vrednosti)			**6,048.00**	**667,061.14**

Ukupno za uplatu po racunu (sa PDV-om): **667,061.14**

Currency/Valuta: USD/RSD

USD/RSD kurs za obračun po predracunu korišćen je 117.3509 prodajni devizni kurs NBS na dan sastavljanja predracuna br. 0Y06882200040J/1 (21.09.2022.), avansni racun br.. RS2201020

Napomena: USD/RSD kurs za obračun preostalog iznosa za uplatu je 110.2945 prodajni devizni kurs NBS na dan izdavanja racuna

Podaci za plaćanje/Data for paying ;
U korist/ In the name of : Huawei Technologies D.O.O Belgrade
Swift number: **RZBSRSBG**
Account no: **265-1040310001253-82**

Currency: **RSD**
Bank: **RAIFFEISEN BANKA A.D.**

Contact person: Marina Obradovic
E-mail: marina.marinkovic@huawei.com